GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (I&PR) Department – Smt. D. Seetharama Lakshmi, W/o Late D.Butchi Raju, Publicity Assistant (Retd.) Yalamanchli, Anakapalle District - Reimburse the Medical expenditure for an amount of Rs.1,69,702/- (Rupees One Lakh Sixty Nine Thousand Seven Hundred and Two only) towards her treatment for "CAD S/P-PTCA TO LAD, LCX, ACUTE PULMONARY EDEMA B/L PNEUMONIA" from 03.08.2024 to 14.08.2024 at PRK Hospitals, Hyderabad, an un-recognized Hospital –Relaxation orders – Issued.

GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.RT.No. 1901 Dated: 15-10-2025

Read the following:

1. G.O.Ms.No.105, HM&FW(K1) Dept., Dated:09.04.2007.
2. From the Director, I&PR, A.P., Vijayawada Lr.No.1629/Admn.I- 2/2025, Dated: 28.08.2025.

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O R D E R:-

In the reference 2nd read above, the Director, Information & Public Relations, Vijayawada has requested the Government to reimburse the Medical expenditure for an amount of Rs.1,69,702/- (Rupees One Lakh Sixty Nine Thousand Seven Hundred and Two only) indicated by the CEO, Dr.NTR Vaidya Seva Trust, Guntur to Smt. D. Seetharama Lakshmi, W/o Late D.Butchi Raju, Publicity Assistant (Retd.) Yalamanchli, Anakapalle District, towards her treatment for "CAD S/P-PTCA TO LAD, LCX, ACUTE PULMONARY EDEMA B/L PNEUMONIA" from 03.08.2024 to 14.08.2024 at PRK Hospitals, Hyderabad, an unrecognized Hospital.

2. Government after careful examination of the matter is hereby accord sanction for an amount of Rs.1,69,702/- (Rupees One Lakh Sixty Nine Thousand Seven Hundred and Two only) to Smt. D.Seetharama Lakshmi, W/o Late D.Butchi Raju, Publicity Assistant (Retd.) Yalamanchli, Anakapalle District, towards her treatment for "CAD S/P-PTCA TO LAD, LCX, ACUTE PULMONARY EDEMA B/L PNEUMONIA" from 03.08.2024 to 14.08.2024 at PRK Hospitals, Hyderabad, in relaxation of the A.P. Integrated Medical Attendance Rules, 1972.

3. The Director, Information & Public Relations, A.P., Vijayawada shall take further necessary action accordingly.

4. This order issues with the concurrence of the Finance (FMU. HM&FW) Department vide their U.O.No. FIN01- FMU0PC(HMF1)/2226/2025-FMU-HMFW, Dated:11.09.2025 (Computer No. 2966075).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Director, I&PR, A.P., Vijayawada. (w.e. Medical Bills in Original).
The individual (through the Director, I & PR, A.P., Vijayawada).
The Pay and Accounts Officer, Mangalagiri, Guntur District..
The Director of Treasuries & Accounts, Mangalagiri, Guntur District.
The STO / DTO Concerned.
The Accountant General, Andhra Pradesh, Vijayawada.
The Finance (FMU-HM&FW) Department.
SF/SC (2964407)

//FORWARDED::BY ORDER//

SECTION OFFICER